

# Army Management Control Evaluation Checklists

To view or download a copy of an Evaluation Checklist, please click on the section entitled Method of Evaluation

FUNCTION	EVALUATION DESCRIPTION	RELATED REG	Method of	EVAL FY						LAST EVAL	Functional
		AR	Evaluation	2	3	4	5	6		FY	Proponen
Base Support	Administration of Army Reimbursable Policy	5-9	<a href="#">Checklist</a>	X	*	X	*	X		2002	DRM
Base Support	Chaplain Actys - Contracting for Chaplain Clergy Services	165-1	<a href="#">Checklist</a>	X	*	*	*	*		2002	Chaplain
Base Support	Chaplain Actys - Nonappropriated Chaplains Funds Operation	165-1	<a href="#">Checklist</a>	*	*	*	*	*		2001	Chaplain
Base Support	Morale, Welfare, and Recreation (MWR) & NAFI	215-1	<a href="#">Checklist</a>	*	*	X	*	X		2001	DPCA
Base Support	Community and Morale Spt Actys - NAF Contracting Mgmt	215-4	<a href="#">Checklist</a>	*	*	X	*	X		2001	DPCA
Base Support	Community and Morale Spt Actys - Community Service	608-1	<a href="#">Unique Assessment DA Forms 7418 &amp; 7419</a>	*	X	*	*	X		1998	DPCA
Base Support	Child Development Services	608-10	<a href="#">Unique Assessment</a>	X	X	X	X	X		2001	DPCA
Base Support	Community and Morale Spt Actys - Family Advocacy	608-18	<a href="#">Unique Assessment</a>	*	X	*	*	X		1998	DPCA
Base Support	Personnel Support - Exceptional Family Member Program	608-75	<a href="#">Unique Assessment</a>	*	*	X	*	X		1998	DPCA
Construction	Construction Programming - NAF Constr, Proj Dev and Apprvl	415-19	<a href="#">Checklist</a>	*	*	X	*	X		2000	DPW & DPCA
Facilities Support	Mgmt HQ Actys - Facilities Engineering, General	420-10	<a href="#">Checklist</a>	*	*	*	*	X		2001	DPW
Facilities Support	Utilities Services	420-49	<a href="#">Checklist</a>	X	*	*	*	X		2002	DPW
Facilities Support	Fire and Emergency Services	420-90	<a href="#">Annual Operational Readiness Inspections</a>	*	X	*	*	X		1998	DPW
Financial Mgmt	Distribution and Execution of Appropriated Funds	37-49	<a href="#">Checklist</a>	X	X	*	X	*		2002	DRM
Financial Mgmt	Management Control	11-2	<a href="#">Checklist</a>	X	*	*	X	*		2002	DRM
Financial Mgmt	Army Travel Card Program (AMEX)	DFAS IN 37-1	<a href="#">Checklist</a>	X	X	X	X	X		2002	DRM
Financial Mgmt	Purchase Card Program	DFAS IN 37-1	<a href="#">Checklist</a>	X	X	X	X	X		2002	DRM
Housing	Family Housing Management	210-50	<a href="#">Checklist</a>	X	*	X	*	*		2002	DPW
Housing	Unaccompanied Personnel Housing	210-50	<a href="#">Checklist</a>	*	*	*	*	X		2001	DPW
Housing	Army Lodging	210-50	<a href="#">Checklist</a>	*	*	X	*	X		2001	DPCA
Housing	Community Home Finding Relocation & Referral Services	210-50	<a href="#">Checklist</a>	*	X	*	*	X		1997	DPW
Housing	Furnishings Management	210-50	<a href="#">Checklist</a>	X	*	*	*	X		2002	DPW

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Housing	Support Documentation	210-50	<a href="#">Checklist</a>	*	X	*	*	X	1997	DPW
Information Mgmt	<a href="#">Awareness for Radio Frequency Spectrum Allocation to Equipment Assessment</a>	5-12	<a href="#">Checklist</a>	*	*	X	*	X	*	PMO
Information Mgmt	Responsibilities of Commanders for Radio Frequency Spectrum Management	5-12	<a href="#">Checklist</a>	*	X	*	*	X	*	PMO
Information Mgmt	Frequency Supportability for Equipment or System RNSMP:D	5-12	<a href="#">Checklist</a>	X	*	*	*	X	2002	PMO
Information Mgmt	Frequency Supportability in the Experimental Phase	5-12	<a href="#">Checklist</a>	*	*	*	*	X	*	PMO
Information Mgmt	Frequency Supportability Modifications in the Developmental Stage	5-12	<a href="#">Checklist</a>	*	X	*	*	X	*	PMO
Information Mgmt	DA Freedom of Information Act Program	25-55	<a href="#">Checklist</a>	*	X	*	*	X	*	PMO, IG, S1, S2/3
Information Mgmt	Information Security	380-5	<a href="#">Checklist</a>	X	X	X	X	X	2002	S2/3
Information Mgmt	Information Systems Security	380-19	<a href="#">Checklist</a>	X	X	X	X	X	2002	S2/3
Inspection/Audit	Inspections	20-1	<a href="#">Checklist</a>	*	*	X	*	X	2001	IG
Personnel	Manpower Management Functions	570-4	<a href="#">Checklist</a>	*	*	X	*	X	2001	DRM
Personnel	Personnel Information - Indebtedness Remission	600-4	<a href="#">Checklist</a>	X	*	X	*	X	2002	HHC/HHD
Personnel	Leaves and Passes	600-8-10	<a href="#">Checklist</a>	X	*	X	*	X	2002	S1
Personnel	Personnel Processing (In/Out Mobilization)	600-8-101	<a href="#">Checklist</a>	*	*	*	X	*	*	S1
Personnel	Personnel Accounting and Strength Reporting	600-8-6	<a href="#">Checklist</a>	X	*	X	*	X	2000	S1
Personnel	Army Substance Abuse	600-85	<a href="#">Checklist</a>	X	*	X	*	X	2002	DPCA
Personnel	Military Personnel Functions - Army Personnel Testing Program	611-5	<a href="#">Checklist</a>	X	*	*	X	*	2002	S2/3
Personnel	Overseas Tours	614-30	<a href="#">Checklist</a>	X	*	*	*	*	2002	D(P)CA
Personnel	Education Incentives and Entitlements - PERSCOM	621-202	<a href="#">Checklist</a>	X	*	X	*	X	2002	S2/3
Real Estate	Real Estate - Management of Title and Granting Use of Real Property	405-80	<a href="#">Checklist</a>	*	X	*	*	*	*	DPW
Security	Physical Security Inspection Program	190-13	<a href="#">Checklist</a>	X	*	X	*	X	2002	PMO
Security	Correction of Military Offenders	190-47	<a href="#">Checklist</a>	*	X	*	X	*	2001	PMO
Security	Anti-Terrorism/Force Protection	525-13	<a href="#">Checklist</a>	*	X	*	X	*	*	S2/3
Supply	Retail Supply Opns- Materiel Release <b>Fielding</b> and Transfer	700-142	<a href="#">Checklist</a>	*	X	*	X	*	*	DOL

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